

EXPENSES CLAIM

Claim Number

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total amount claimed 25.50	less cash advances received	less cash advances received		less cash advances received	less cash advances received	less cash advances received					tatal an	- unt	t-impr	26.80	
loss cash advances received	amount claimed for payment 26.80			amount claimed for payment 26.80	amount claimed for payment 26.80	amount claimed for payment 26.80				lev					STORY.
	amount claimed for payment 26.80			amount claimed for payment 26.80	If this journey has incorporated an overnight stay at a hotel could you please note or append any comments positive or negative) about the standard of the accommodation.	If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.	是用語			A CONTRACTOR OF STREET	S Cash auru	nces i	Ceive	EL SELICION	
amount claimed for payment 26.80		amount claimed for payment 26.80	amount claimed for payment 26.80	the state of a batel could you plants note or annead any comments	If this journey has incorporated an overnight stay at a hotel could you please note or append any comments positive or negative) about the standard of the accommodation.	If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.			自由信息	am	ount claime	d for pa	aymen	26.80	- 阿拉思
If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation.	(positive or negative) about the standard of the accommodation.	(positive of negative) about the station of	(positive or negative) about the standard of the accommodation.						WEST TO	CONTRACTOR OF THE PARTY OF THE				ALTERNATION SHAPE	OLO TO
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If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. DECLARATION I deslare that the expenses claimed above have been actually and necessarily incurred by me in accordance	DECLARATION I declare that the expenses claimed above have been actually and necessarily incurred by me in accordance	DECLARATION I declare that the expenses claimed above have been actually and necessarily incurred by me in accordance	DECLARATION I declare that the expenses claimed above have been actually and necessarily incurred by me in accordance	DECLARATION I declare that the expenses claimed above have been actually and necessarily incurred by me in accordance	I design that the expenses claimed above have been actually and necessarily incurred by me in accordance	I declare that the expenses claimed above have been actually and necessarily incurred by me in accordance	W								
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^{*} Receipts **must** be provided for subsistence claims and attached to the back of this form.

* If no break down is provided please add a brief description of the items consumed. Thank you.





EXPENSES CLAIM

Claim Number

61688

All expe	enses MUS	ST be clair	med in accordance with the Expenses G	Job Level	Payro	N Finan	Departr	ment
DAVID SMITH				Н			DP EXECU	000
Usual mile	300001100	vork					W1	J1452
NB - Only mileage	in excess of	your usual	journey can be claimed. Please make the adjust		ring into t	he STD m	lleage box, ref	er to the
Date		me	Expenses Guide if you are unsure. That Full details of journey and charges.	Mode of	Car m	nileage	W.	Receipt
	Depart	Arrive		travel	STD 45p	PTR 25p		ttached *
07/08/14	07:30		Home to Stockport	Taxi	4.5	Aug	6.50	
			Stockport to Cambridge					
			(IBC's IT Law School)					
08/08/14			Cambridge to Stockport					
		15:10		Bus			2.30	yes /
			Subsistence over 5 WS					Yes
					The state of		STATE OF THE PERSON	Yes
				sub-total	0	0	13.30	
				total am ss cash advar	nces re	eceived	13.30	
(positive or neg	pative) abo	out the sta		ss cash advar nount claimed lease note or a	d for pa	ayment any com	13.30 mments	

* Receipts **must** be provided for subsistence claims and attached to the back of this form.

* If no break down is provided please add a brief description of the items consumed. Thank you.





EXPENSES CLAIM

Claim Number

7367

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Job Level Payroll NO. Name DP EXECUTIVE DAVID SMITH Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Full details of journey and Car mileage STD PTR charges. Mode of Date Time Receipt Depart Arrive travel attached * 45p 25p £ D 26/06/14 10:50 Wilmslow to London Train 2.20 Euston to Chancery Lane Tube (Client event - Bird and Bird solicitors) 2.20 Chancery Lane to Euston Tube 21:45 Euston to Wilmslow Train 3.29 Yes -Subsistence 1.95 No 9.64 sub-total Other incidental expenses (e.g. telephone, postage) total amount claimed 9.64 less cash advances received 9.64 amount claimed for payment If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. DECLARATION

Receipts must be provided for subsistence claims and attached to the back of this form.

^{*} If no break down is provided please add a brief description of the items consumed. Thank you.





ico. EXPENSES CLAIM

Claim Number

Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Pate Time Still details of journey and charges. Pate Time Still details of journey and charges. Pate Time Still details of journey and charges. Pate STD PTR attached 45p 25p £ p Car 52 23.40 Office (Wilmslow) to Sheffield Car 52 23.40 (Increasing Resilience in Surveillance Societies - Project Policy Workshop) 25/06/14 17:50 Sheffield to Stockport (Home) Car 42 18.90 Still details of journey and charges. STD PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 42 18.90 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Still details of journey and charges. Stop PTR attached 45p 25p £ p Car 52 23.40 Stop PTR attached 45p 25p £ p Car 52 23.40 Stop PTR attached 45p 25p £ p Car 52 23.40 Stop PTR attached 45p 25p £ p Car 52 23.40 Stop PTR attached 45p 25p £ p Car 52 23.40 Stop PTR attached 45p 25p £ p Car 52 25p £ p C	NB - Only mileage in excess of your usual journey can be claimed. Please make the adjus Expenses Guide if you are unsure. Th	Н		II NO.	Departn	nent
Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Pull details of journey and harges. Provided that travel stop provided that the provided that the pull details of journey and harges. Provided that the pull details of journey and hardes. Pull details of journey and hold of travell stop provided that the pull details of journey and hardes. Pull details of journey and hold of travell stop provided that the pull details of journey and hardes. Thank you. Provided that the pull details of journey and hold of travell attached that the pull details of journey and hardes. Pull details of journey and hold of travell attached that the pull details of journey and hold of the pull details of journey and the pull details of journey and that the pull details of	Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjust Expenses Guide if you are unsure. The				DP EXECU	JTIVE
NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Part Mode of Car mileage Recell	NB - Only mileage in excess of your usual journey can be claimed. Please make the adjus Expenses Guide if you are unsure. Th					
Date Time Car Fill details of journey and Car Fill det	Expenses Guide If you are unsure. Th	tment before enter	ing into th	ne STD m	ileage box, refe	er to the
Depart Arrive Charges. Mode of Car mileage Recel Recel Time STD PTR attached Stock Time STD PTR Attached Stock Time STD PTR Attached Stock Time Time Stock Time Stock Time Stock Time Time Stock Time Time Time Time Time Time Time Time Time	run details of journey and	ank you.		A 10 1 10 1		1000
24/06/14 11:45 Office (Wilmslow) to Sheffield Car 52 23.40 (Increasing Resilience in Surveillance Societies - Project Policy Workshop) 25/06/14 17:50 Sheffield to Stockport (Home) Car 42 18.90 sub-total 94 0 42.30 Other incidental expenses (e.g. telephone, postage) total amount claimed less cash advances received amount claimed for payment 42.30	Date Time charges.					Receip
24/06/14 11:45 Office (Wilmslow) to Sheffield Car 52 23.40 (Increasing Resilience in Surveillance Societies - Project Policy Workshop) 25/06/14 17:50 Sheffield to Stockport (Home) Car 42 18.90 Sheffield to Stockport (Home) Car 42 18.90	Depart Arrive	travel				tached '
(Increasing Resilience in Surveillance Societies - Project Policy Workshop) 25/06/14 17:50 Sheffield to Stockport (Home) Car 42 18.90 18.90					Salva w Localita	
Societies - Project Policy Workshop) 25/06/14 17:50 Sheffield to Stockport (Home) Car 42 18.90 18.90 Societies - Project Policy Workshop) Car 42 18.90 Ada 42.30 Car 42 Car 42 Ada 42.30 Car 42 Ada 42.30 Car 42 Ada 42.30 Car 42 Ada 42.30	24/06/14 11:45 Office (Wilmslow) to Sheffield (Increasing Resilience in Surveillance)		52		23.40	7
Other incidental expenses (e.g. telephone, postage) total amount claimed less cash advances received amount claimed for payment 42.30	Societies - Project Policy Workshop)					
Sub-total 94 0 42.30 Other incidental expenses (e.g. telephone, postage) total amount claimed 42.30 less cash advances received amount claimed for payment 42.30	25/06/14 17:50 Sheffield to Stockport (Home)	Car	42		18.90	
Other incidental expenses (e.g. telephone, postage) total amount claimed 42.30 less cash advances received amount claimed for payment 42.30	23/00/11					
Other incidental expenses (e.g. telephone, postage) total amount claimed 42.30 less cash advances received amount claimed for payment 42.30						
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Other incidental expenses (e.g. telephone, postage) total amount claimed 42.30 less cash advances received amount claimed for payment 42.30						
total amount claimed 42.30 less cash advances received amount claimed for payment 42.30		sub-total	94	0	42.30	
less cash advances received amount claimed for payment 42.30	Other incidental expenses (e.g. telephone, postage)				1001513	
less cash advances received amount claimed for payment 42.30				6.357		
amount claimed for payment 42.30		total an	ount c	laimed	42.30	
		ess cash adva	nces re	ceived		
		mount claime	d for na	vment	42.30	
	If this journey has incorporated an overnight stay at a hotel could you (positive or negative) about the standard of the accommodation.	please note or	append	any cor		
						E-SON
DECLARATION			by me			



EXPENSES CLAIM

Claim Number

Date	cess of your usual				II NO.	Departs	
NB - Only mileage in exc	cess of your usual		Н			DP EXEC	UTIVE
Date				Li-			01112
Date De		Journey can be claimed. Please make the adjustm	ent before enter	ing into t	he STD m	ileage box, ref	er to the
		Expenses Guide if you are unsure. Thank Full details of journey and charges.	Mode of	Carm	Ileans	ARG !	-0
	Time part Arrive	Charges.	travel	STD	PTR	at	Receip
	CHI PERLEY			45p	25p	£ p	
17/06/14 08	:50	Office (Wilmslow) to London	Train				
		Euston to St James Park	Tube			2.20	
		(Seminar - Better Regulation Delivery Office & Food Standards Agency)	Tube			2.20	
			- 1			2.20	
		St James Park to Holborn (General Counsel Dinner - Hunton & Williams)	Tube			2.20	
18/06/14		Holborn to Euston	Tube			2.20	
	10:50	Euston to Wilmslow	Train				
		Sulsistence					
		Subsidence				1.95	Yes
			sub-total	0	0	8.55	
		telephone, postage)	total am		CONTRACTOR OF STREET	8.55	
		amo	unt claimed	for nav	vment	8.55	
If this tourney has in	corporated an	overnight stay at a hotel could you plead					

EXPENSES CLAIM

Claim Number

Name			med in accordance with the Expenses G	Job Level		II NO.	Departn	nent
Christopher G	raham						Chief Exec	rutive
Usual mil		work					The Live	
NB - Only mileage	in excess o	f your usual	Journey can be claimed. Please make the adjustm		ring into t	he STD n	nileage box, refe	r to the
Date	Ti	ime	Expenses Guide If you are unsure. Than Full details of journey and charges.	Mode of	Car m	ileage		Receipt
	Depart	Arrive		travel	STD 45p	PTR 25p		ached *
30/06/2014	1350	*	Food on train on way to London		чор	200	2.75	1
3/07/2014	1015	-	Taxi from office to Manchester airport	Taxi			16.00	2
	**	-	Taxi from Belfast City airport to Belfast office	Taxi			10.00	3
6/7/2014	-	2130	Taxi from Manchester airport to home	Taxi			15.00	4
			REC	ENT	F()			
* returned to	office a	t 1240b	re on 2 July					
returned to	office a	124011	rs on 2 July					
E E				sub-total	0	0	43.75	
Other incident	tal expen	ises (e.g.	telephone, postage)					
			less	total am			43.75	
If this lourney h	nas incorp	orated an		unt claimed	for pa	yment	43.75	
(positive or neg	ative) abo	out the sta	andard of the accommodation.					
DECLARATION	1						- 15.50	-
M S								
A								
SIF								
F								

EXPENSES CLAIM

Claim Number

Name			med in accordance with the Expenses 6	Job Level			Departi	ment
Christopher G Usual mil							Chief Exe	cutive
			None make the added		To a laster I	· - CTD -	Mark the Branch and	
NB - Only mileage	in excess or	your usual	journey can be claimed. Please make the adjusti Expenses Guide if you are unsure. That		ing into t	he STD II	illeage box, rei	er to the
Date	Ti	ime	Full details of journey and charges.	Mode of	Car m	ileage		Pecein
Date	Depart		Charges	travel	STD	PTR		Receip
Mary No.			自由自主的 从中国民间,在15年至		45p	25p	£ p	
30/06/2014	1350		Left the office					
		1240	Food on train on return to office -				2.95	1
02/07/2014	-	1240	omitted from prev claim (attached)				2.93	
08/07/2014	1650	-	Food on train on way to London				5.60	2
09/07/2014	-	_	Subsistence (24 hour rate)				30.00	*
		2200						1
10/07/2014	-	2200	Food on train on return to home Cash tip for supper at hotel (receipt				4.95	+
14/07/2014	1250	÷.	on GPC, copy attached)				1.50	**
15/07/2014	_	-	Taxi from hotel to BBC for early morning media interview	Taxi			5.00	
10/0//202.			Breakfast (left too early for hotel's	TUAL				
	+	-	breakfast service) Coffee while waiting for meeting at				4.00	5
	-	2000	House of Commons				2.30	6
				sub-total	0	0	56.30	
Other inciden	tal evnen	cor (o o	. telephone, postage)					
Other Incident	car expen	ses (e.g.	telephone, postage)					
			PAIL	total am	ount c	laimed	56.30	
			2.5 JUL 2014 les	s cash advar	ices re	ceived		
RECI	E11\/1							
If this fourney	has incorn	crated an	amo overnight stay at a hotel could you ple	ount claimed				
(positive or neg	jative) abo	out the st	andard of the accommodation.	case note or a	ррена с	my con		
21.								
DECLARATION	1			-1				
W								
I S								
\$ 00 E								

EXPENSES CLAIM

Claim	Number	
4.		
	20457	

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section Name Job Level Payroll NO. Department **Christopher Graham** Chief Executive Usual mileage to work NB - Only mileage in excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mileage box, refer to the Expenses Guide if you are unsure. Thank you. Full details of journey and Car mileage
STD PTR
45p 25p £ charges. Date Time Mode of Receipt Depart Arrive travel attached * Euro Expenses (Dublin) 1015 Left the office 3/7/2014 7.20 4/7/2104 Food 1 Bus/train pass (Oyster card equivalent, Euros 5.00 preloaded) 5.00 2 used for transfer from BIIDPA event to centre of Dublin 6/7/2014 2130 Returned home 12.20 EURO sub-total Other incidental expenses (e.g. telephone, postage) EURO total amount claimed 12.20 less cash advances received EURO amount claimed for payment If this journey has incorporated an overnight stay at a hotel could you please note or append any comments (positive or negative) about the standard of the accommodation. £965 9.68 12.20 @ DECLARATION



EXPENSES CLAIM

Claim Number

Vame All expe	nses MUS	i de ciain	ned in accordance with the Expenses G	Job Level	Payro	II NO.	Departm	ent
				Н			DP EXECU	TIVE
DAVID SMITH		1		1 11				
Usual mile	age to w	ork	ourney can be claimed. Please make the adjust	ment hefore ente	ring into ti	ne STD m	leage box, refe	r to the
NB - Only mileage i	n excess of	your usual j	expenses duide if you are dristres from	nk you.				25.00
	Tir		Full details of journey and charges.	Mode of	Car m	ileage	10 mm	Receipt
Date	Depart	Arrive		travel	STD	PTR 25p	£ p	ached *
			[6] 20 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(4) ESSE	45p	230	- P	
15/07/14	07:50		Stockport to London	Train				
			Euston to Westminster	Tube			2.20	
			(Annual Report Launch) -					
			(Bird and Bird Solicitors - meeting)					
			St James Park to Monument	Tube			2.20	
			(Privacy and Big Data after NSA)					-
			London Bridge to Euston	Tube			2.20	
			Euston to Stockport					
		23:55	Stockport to home		-			
			Stockport railway station car park			_	12.00	yes
			Subsistence				The second second second	yes
	BHE.	10 M		sub-tota	1 () (22.20	
	140-57							
Other inciden	tal exper	nses (e.g	. telephone, postage)					
						SWIEKOD	NA STATE	
				total a	mount			2
				mount claim				
If this journey	has incor	porated a	n overnight stay at a hotel could you	please note or	append	any co		
(positive or ne	gative) at	out the s	tandard of the accommodation.					
DECLARATIO	N	E ESSE						Market I



EXPENSES CLAIM

Claim Number

67889

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

Name				Job Level	Payro	II NO.	Departr	nent
Simon Entwi	iele			н			Execut	ive
	odin od S	on the		- 11			LACCUI	140
	ileage to w			distance before active	dan luka k	ha CTD or	illanaa bay safi	or to the
NB - Only milea	ge in excess of	your usual j	ourney can be claimed. Please make the a Expenses Guide if you are unsure	djustment before enter . Thank you.	ing into t	ne STD II	illeage box, reli	er to rue
HE H			Full details of journey and		C	ileage		Bassin
Date	Depart		charges.	Mode of travel	STD	PTR	at	Receip
	Бериге				45p	25p		-
15.07.14	6.15		Car parking	rail			6.00	у
		18.30	Refreshments				4.30	У
								-
					_			
	_							
/								-
				sub-total	0	0	10.30	
Other incide	ntal expen	ses (e.g.	PAID 2 5 JUL 2014	total am			10.30	
				less cash adva	nces re	ceiveo	HEALTH.	
RE	CEP	大月	overnight stay at a hotel could yo	amount claimed	for pa	yment	10.30	

08 JUL 2014

ico.

EXPENSES CLAIM

Claim Number

54184

All expenses MUST be claimed in accordance with the Expenses Guide available on ICON Finance Section

			Job Level	Layio	11 110.	Departi	10110
sle			Н			Execut	ive
	ork						
e in excess of	your usual j	ourney can be claimed. Please make the adjust	ment before enter	ring into ti	ne STD mil	eage box, refe	er to the
	alta"	Full details of journey and	- Ithel	Char	llaana		Receipt
		charges.		The second secon		at	tached *
Берагс	ATTIVE	E ELL COMMUNICIPAL DE LA COMMUNICACIÓN DE LA COMMUNICACIÓN DE LA COMMUNICACIÓN DE LA COMPUNICACIÓN DE LA C		45p			
6.30		Belfast Airport to Linenhall Library	Metro			3.60	yes
		Subsistence				4.85	yes
		Subsistence				3.75	yes
	21.00	Manchester airport parking				37.00	yes
			-				
_							
			-				
			sub-total	0	0	49.20	To Will
ntal expen	ses (e.g.	telephone, postage)					
						40.50	
ann	pd	le			7.00	49.20	
		an	ount claime	d for pa	yment	49.20	Kila I
has incorp	orated an	overnight stay at a hotel could you p andard of the accommodation.	lease note or a	append	any com	ments	
)N			u Holines				
the expens mation Con	es claime imissione	d above have been actually and neces r Expenses Guide.	sarily incurred	by me	In accor	dance	
	Tir Depart 6.30 has incorpegative) about the expense	Time Depart Arrive 6.30 21.00 has incorporated an egative) about the st	leage to work e in excess of your usual Journey can be claimed. Please make the adjust Expenses Guide if you are unsure. The Full details of journey and charges. Depart Arrive 6.30 Belfast Airport to Linenhall Library Subsistence Subsistence 21.00 Manchester airport parking mtal expenses (e.g. telephone, postage) Intellemental expenses (e.g. telephone, postage)	Ileage to work e in excess of your usual journey can be claimed. Please make the adjustment before enter Expenses Guide if you are unsure. Thank you. Full details of journey and charges. Mode of travel 6.30 Belfast Airport to Linenhall Library Subsistence Subsistence 21.00 Manchester airport parking total an less cash adva amount claimed and amount claimed agative) about the standard of the accommodation. Interpretation of the accommodation. Hode of travel Authorized travel Authorized travel Library Metro Subsistence 21.00 Manchester airport parking total an less cash adva amount claimed and the accommodation. Subsistence travel Subsistence travel Subsistence travel Subsistence and the subsistence travel Subsistence travel Subsistence travel Subsistence travel Subsistence and Mode of travel Subsistence travel Subsistence travel Subsistence travel Subsistence and Mode of travel	Ileage to work Ileage to work In ein excess of your usual journey can be claimed. Please make the adjustment before entering into the Expenses Guide if you are unsure. Thank you. Time Depart Arrive Full details of journey and charges. Mode of Car m travel STD 45p 6.30 Belfast Airport to Linenhall Library Subsistence Subsistence 21.00 Manchester airport parking where and total amount of less cash advances ready about the standard of the accommodation. total amount of less cash advances ready about the standard of the accommodation. In the expenses claimed above have been actually and necessarily incurred by me the expenses claimed above have been actually and necessarily incurred by me	sile Illeage to work It is excess of your usual journey can be claimed. Please make the adjustment before entering into the STD mile Expenses Guide if you are unsure. Thank you. Full details of journey and charges. Full details of journey and charges. Full details of journey and charges. Mode of Car mileage Travel STD PTR 45p 25p 6.30 Beifast Airport to Linenhall Library Metro Subsistence Subsistence 21.00 Manchester airport parking where to a sub-total on the sub-	sile H Execution

ico. EXPENSES CLAIM

Claim Number

11			med in accordance with the Expenses G	Job Level	Payro	II NO.		Departr	nent
Date	Ti Depart	me Arrive	Full details of journey and charges	Mode of travel	STD	ileage PTR 525p	£	р	Receip
28/07/2014	10.00	13.15		CAR	154		80	1.90	
1			to TCO in Wilmelow.	LUNCH			3	900	V
			to Ico in wilms/ow.	PARLUNG			3	40	0,
			milet percent	FIX U(FV6				4-	
							1	6. ba	2
				sub-total	0	0		0.00	1
Other incident	tal expen	ses (e.g.	telephone, postage)						
			4.61						
If this journey h	nas incorn	orated an	amo overnight stay at a hotel could you pleas	total am	nces re	ceived		0.00	0
(positive or neg	ative) abo	out the sta	ndard of the accommodation.	se note or ap	pena ar	iy comn	nents		
DECLARATION									
with the Inform	ation Com	es ciaimed imissioner	above have been actually and necessari Expenses Guide.	ily incurred b	y me in	accord	ance		
Signed		4		Dete					